

SCHEDULE OF DATES FOR COMPLIANCE WITH CEQA & “NEPA-LIKE” REQUIREMENTS

(To be completed by the SDWSRF applicant/lead Agency & submitted by the District’s project engineer)

Applicant: _____ SDWSRF Sys # _____ Proj. # _____

ENVIRONMENTAL MILESTONE	ENVIRONMENTAL DOCUMENT (Enter dates under appropriate document)				STATUS	DATA FIELDS
Requirement	EIR	Neg. Dec.	Exempt <i>non-equiv only</i>	Other _____	(Check if Done)	District <u>HQ</u>
1. Submit Notice of Preparation of EIR to State Clearinghouse (SCH) ¹	/ /	not applicable	not applicable	not applicable	<input type="checkbox"/>	
2. Circulate Draft EIR or Proposed Negative Declaration through SCH ²	/ /	/ /	not applicable	/ /	<input type="checkbox"/>	
3. Submit Environ Documents to DHS for Federal Coordination ³ <i>equivalency only</i>	/ /	/ /	not applicable	/ /	<input type="checkbox"/>	
4. Provide Public Hearing ⁴ <i>equivalency only</i>	/ /	not applicable	not applicable	/ /	<input type="checkbox"/>	
5. Submit Cultural Resources Information to DHS ⁵ <i>equivalency only</i>	/ /	/ /	not applicable	/ /	<input type="checkbox"/>	
6. Certify/adopt Documents & make CEQA findings ⁶	/ /	/ /	not applicable	/ /	<input type="checkbox"/>	
7. File a Notice of Determination ⁷ or Exemption ⁸	/ /	/ /	/ /	/ /	<input type="checkbox"/>	

Applicant

Signature: _____ Name _____ Title _____

Phone: : _____

District Field Staff: Attach to Environmental Document Transmittal/Clearance Request Form and send to:

Wayne Hubbard
Department of Health Services
Division of Drinking Water and Environmental Management MS 92
601 North 7th Street
P.O. Box 942732
Sacramento California, 94234-7320

¹ Enter the date for submitting the Notice of Preparation to SCH (1400 Tenth Street, Sacramento, CA 95814).

² Enter the date for starting SCH review. Submit the Notice of Completion and 11 copies of the document to SCH.

³ For equivalency projects, enter the date for submitting 8 copies of the environmental documents to DHS.

⁴ For equivalency projects, enter the date for holding a public hearing for comments on the Draft EIR. Send DHS the Notice.

⁵ For equivalency projects, enter the date for submitting the cultural resources documents to DHS.

⁶ Enter the date for making CEQA findings, certifying/adopting the CEQA document and mitigation monitoring plan and approving the project. Submit a resolution or similar document, all certified or adopted documents, and comments and responses to DHS.

⁷ Enter the date for filing the Notice of Determination with the County Clerk and Governor’s Office of Planning and Research (1400 Tenth Street, Sacramento, CA 95814).

⁸ Enter the date for filing the Notice of Exemption filed with the County Clerk.